

*Ext. Comm*

P.O. Box 625, Rt. 331S, Millsboro, DE 19966

October 12, 2011

Mr. Glenn Davis  
Program Manager  
Surface Water Discharges Section  
DNREC  
89 Kings Highway  
Dover DE 19901

RE: Compliance Sampling & Inspection  
NPDES Permit No. DE-0000736  
SWP/SPCC Training



Dear Mr. Davis

This letter serves as Pinnacle Foods Group LLC'S response to required corrective actions for the noted deficiencies during our CSI inspection.

Enclosed you will find copies of the SWP/SPCC training materials as well as employee and contractor sign in sheets. Contractors were trained as they signed in; the training will also be included in their yearly Contractor Qualification packet. The employee training will be done in the future by myself during our annual training and also included in new employee training.

The Storm Water Plan will be reviewed and updated. The review log will also be updated and forwarded to the DNREC-Surface Water Discharges Section within the specified time frame.

Should you have any questions please call me at 302-934-3833.

Sincerely,

*Robert E. Lynch*

Robert E. Lynch  
Environmental/Wastewater Supervisor



## Acknowledgement of Training

**Your signature is an acknowledgement that you understood and participated in the following training.**

**TRAINING NAME: SWP/SPCC**[illegible]

White marsh  
Hill's  
Demco  
motion  
Silgan  
Silgan  
SILGAN  
Carpenter's son  
A.C. Schultz

## Acknowledgement of Training

**Your signature is an acknowledgement that you understood and participated in the following training.**

TRAINING NAME	Storm Water Training 15 POC
DATE OF TRAINING	8-12-11
LENGTH OF TRAINING (in minutes)	10 min
NAME OF PRESENTER	Ells w. H. Kruse

EMPLOYEE NAME	SIGNATURE
RONALD AMISIAI	me
Tarryn Richards	Tarryn
Jacqueline Campbell	Jacqueline Campbell
Anna B. Jules	Anna B. Jules
Yolande Georges	Y. Georges
Dorian Eley	Dorian Eley
Mary Cannon	Mary Cannon
Mariva Matos	Mariva Matos
Shontrice Smith	Shontrice Smith
CECILIA JEAN CHAVEZ	Cecilia
Monique Sampson	Monique Sampson
Marie Denise Lordeau	Marie Denise Lordeau
Linecia Pierre	Linecia Pierre
Vanessa Lordeau	Vanessa Lordeau
Jean Baptiste Benenise	Jean Baptiste Benenise
Marie Claire	Marie Claire
Jeanne Elise Parly	Jeanne Elise Parly

## Acknowledgement of Training

Your signature is an acknowledgement that you understood and participated in the following training.

[illegible]



## Acknowledgement of Training

**Your signature is an acknowledgement that you understood and participated in the following training.**

TRAINING NAME	SWP / SPEC TRAINING
DATE OF TRAINING	8/11/11
LENGTH OF TRAINING (in minutes)	15 min
NAME OF PRESENTER	Ken Knapp + Randy Fiddlerman

EMPLOYEE NAME	SIGNATURE
Batson, Lionel	Lionel Batson
Conner, Terry	
Downs, Beverly	Beverly Downs
Fidderman, Randy	Randy Fidderman
Figgs, Mary	Mary Figgs
Godwin, Bryan	
King, Sandra	Sandra King
Kneipp, Kim	
Moore, Michael	Michael Moore
Mullen, Anthony	
Snead, James	
West, Donald	Don West
Wise, Terence	
Jarrett, Lamar	Lamar Jarrett
<b>Seasonal Employees</b>	
Adjocy, Daniel	Dan Adjocy
Barreau, Bernard	
LINWOOD W ROSS	Linwood W Ross
Seme, Rosemene	Rosemene Seme
Wilkerson, Robert	Robert Wilkerson



**PINNACLE FOODS GROUP, LLC – MILLSBORO  
TRAINING SIGN-IN SHEET**

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**Your signature is an acknowledgement that you understood and participated in the following training.**

TRAINING NAME	SWT – SPCC Training
DATE OF TRAINING	8/11/11, 8/12/11
LENGTH OF TRAINING (in min.)	15 min
NAME OF PRESENTER	A. Potter, D. Carter

EMPLOYEE NAME	SIGNATURE
Bailey, Jack	<i>Jack Bailey</i>
Baker, Robert	<i>Robert Baker</i>
Bove, Dan	
Bradham, Jesse	<i>Jesse Bradham</i>
Cadet, Dieuly	<i>Dieuly Cadet</i>
Cooper, Paul	<i>Paul Cooper</i>
Genna, Jennifer	
Gowie, Norman	<i>Norman Gowie</i>
Harrison, Dennis	<i>Dennis Harrison</i>
Harrison, James	<i>James Harrison</i>
Hernandez, Herminio	<i>HERNANDEZ</i>
Jackson, Kevin	<i>Kevin Jackson</i>
Jones, John	<i>John Jones</i>
Lecates, James	<i>James Lecates</i>
Legros, Gerald	<i>Legros Gerald</i>
Matthews, Derrick	<i>Derrick Matthews</i>
Potter, Art	
Puckett, Roger	
Seyfert, Kevin	<i>Kevin Seyfert</i>
Tubbs, Ronnie	
Wilkins, Keith	



## Acknowledgement of Training

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[illegible]

## Acknowledgement of Training

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TRAINING NAME	SWP/SPCC
DATE OF TRAINING	10/11/11
LENGTH OF TRAINING (in minutes)	15 minutes
NAME OF PRESENTER	Bob Lynch

[illegible]

**PINNACLE FOODS GROUP, LLC – MILLSBORO  
TRAINING SIGN-IN SHEET**

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TRAINING NAME	Storing Center
DATE OF TRAINING	10/11/11
LENGTH OF TRAINING (in minutes)	10 minutes
NAME OF PRESENTER	H. Leslie

EMPLOYEE NAME	SIGNATURE
LARRY WILLIAM	[Signature]
DAVID JOYNSON	[Signature]
SERGE Debrosse	[Signature]
Claudias Floreska	[Signature]
Julio LeGros	[Signature]
Rosenda D. Vassquez	[Signature]
Maria. Gracielita Henrickson	[Signature]
Bonnie Moore	[Signature]
Lourea Estantus	[Signature]
Manuel LeGROS	[Signature]
GEORGE TYRE	[Signature]
William	[Signature]
Troy Sturgis	[Signature]
Jakes Greenwell	[Signature]
Janie Johnson	[Signature]
Marie Phillips	[Signature]
Lyona Smith	[Signature]
Titus Burton	[Signature]
JEAN-CLAUDE VOLEIN	[Signature]
Nida Bernard	[Signature]
Guy-ADOLPHE	[Signature]
Marlene Jean Julien	[Signature]
Marie Marthe Martel	[Signature]
GILBERTA JOUANITA	[Signature]
JEANMIVEL	[Signature]
Micheline	[Signature]
Marie a yuoyse	[Signature]
Albertino Martinez Perez	[Signature]

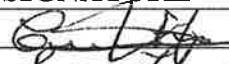
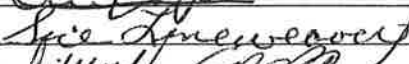
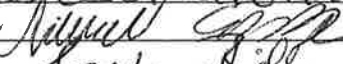
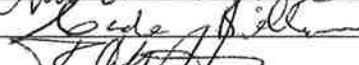
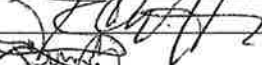
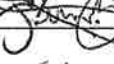
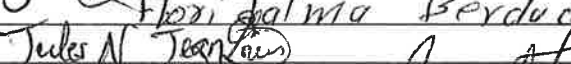
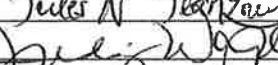
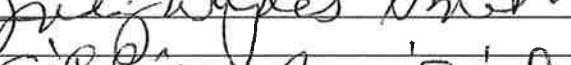

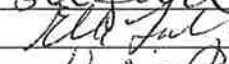
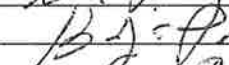
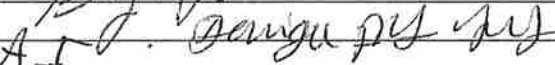
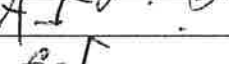
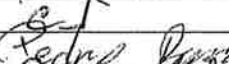
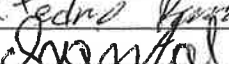
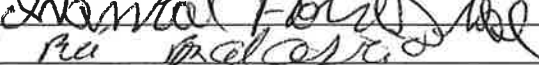
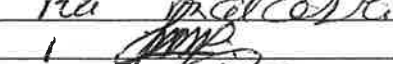
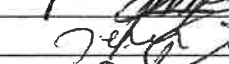


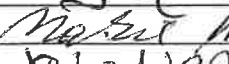
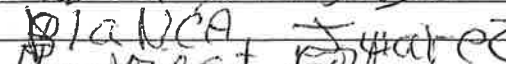
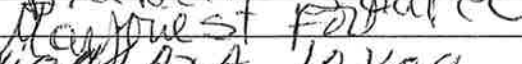
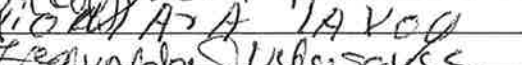
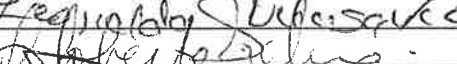
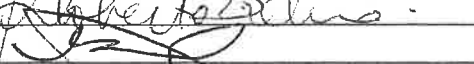


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TRAINING SIGN-IN SHEET**

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**Your signature is an acknowledgement that you understood and participated in the following training.**

TRAINING NAME	Storm water
DATE OF TRAINING	10/11/11
LENGTH OF TRAINING (in minutes)	10 minutes
NAME OF PRESENTER	H. L. L.

EMPLOYEE NAME	SIGNATURE
Frisnel Bajuste	
Sue Lineweaver	
Alfredo Gonzalez	
Andre Billings	
Richard Clinton	
MARILDE JOSEPH	
Floridalma Berdua Diaz	
JULES M. JEANLOUIS	
Judy Waples Smith	
Silfira Amisiel	
Ellie Tullio	
Bernadette Du Phelipe	
Domingo Perez Lopez	
Andrew Jean Louis	
Cerlyette Jean Louis	
Peter B. Ramos	
Chantal Florentin	
Bill Balascio	
Laurine Petuel	
Jeremy Jones	
Flobera Delva	
Chicoleza Mates	
MARIE M. WILLY P	
Blanca Suarez	
Maria J. Restant	
XOMARA LAVOY	
Leopoldo Uchazquez	
Flobera Delva	
Martine Legros	

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TRAINING NAME	Stomach
DATE OF TRAINING	10/11/11
LENGTH OF TRAINING (in minutes)	10 minutes
NAME OF PRESENTER	H. Leslie

EMPLOYEE NAME	SIGNATURE
Cindy Perez	Cindy Perez
Silvia Velaquez	Silvia Velaquez
Cynthia L Ruiz	Cynthia L Ruiz
Barbara Rosa Roman	Barbara Rosa Roman
Judane Legros	LEGROS JUDANE
Sinny Velte Sebarra	SINNY VELTE SEBARRA
Yanira Perez Rosa	Yanira Perez Rosa
Gullaine Flores la	Gullaine Flores la
MARIE CARRIER	MARIE CARRIER
ELIC DE CANCE	ELIC DE CANCE
Blanca alvarado Rivera	Blanca alvarado Rivera
Mircea Jean Paul	Mircea Jean Paul
Ysni Charles	Ysni Charles
Jane Cajuste	Jane Cajuste
Yolite Delices	Yolite Delices
Thoria Aleli	Thoria Aleli
Michelle Wilson	Michelle Wilson
LYNA Cabate	Lyna Cabate
Cynthia Huerta	Cynthia Huerta
Amarilis Valentin Maldonado	Amarilis Valentin Maldonado
Princess Caceres	Princess Caceres
Janessa Byrd	Janessa Byrd
Mike Zamora	Mike Zamora
Katia Paul	Katia Paul
Marlene Chauvet	Marlene Chauvet
Quicena Rostand	Quicena Rostand
Jocelyn Arroyo	Jocelyn Arroyo



## Acknowledgement of Training

**Your signature is an acknowledgement that you understood and participated in the following training.**

TRAINING NAME	Stormwater
DATE OF TRAINING	10/11/11
LENGTH OF TRAINING (in minutes)	10 minutes
NAME OF PRESENTER	H. L. L.

[illegible]

## Acknowledgement of Training

**Your signature is an acknowledgement that you understood and participated in the following training.**

TRAINING NAME	Storm Water Training
DATE OF TRAINING	October 11, 2011
LENGTH OF TRAINING (in minutes)	15 min.
NAME OF PRESENTER	Randy Fidderman

[illegible]



## Acknowledgement of Training

**Your signature is an acknowledgement that you understood and participated in the following training.**

[illegible]

**PINNACLE FOODS GROUP, LLC - MILLSBORO  
TRAINING SIGN-IN SHEET**

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TRAINING NAME	BOB LYNCH / STORM WATER TRAINING &
DATE OF TRAINING	8/11/11
LENGTH OF TRAINING (in minutes)	30 MINS.
NAME OF PRESENTER	BOB LYNCH

SPCC

EMPLOYEE NAME	SIGNATURE
Alexander, Vontray	<i>Vontray Alexander</i>
Balas, John	<i>John Balas</i>
Bove, Dan	<i>Dan Bove</i>
Carbaugh, Nate	<i>Nate Carbaugh</i>
Carter, Dave	<i>Dave Carter</i>
Condon, Bill	
Dickerson, Cindy	<i>Cindy Dickerson</i>
Dupont, Blondena	<i>Blondena Dupont</i>
Fidderman, Randy	
Genna, Jennifer	
Jenkins, Bunky	<i>Bunky Jenkins</i>
Jones, Mary	<i>Mary Jones</i>
Kneipp, Kim	<i>Kim Kneipp</i>
Legros, Wilner	
Leslie, Herb	
Lynch, Bobby	<i>Bobby Lynch</i>
Marshall, Rene	<i>Rene Marshall</i>
Mosley, Carol	<i>Carol Mosley</i>
Nguyen, Anthony	
Parkinson, Dennis	<i>Dennis Parkinson</i>
Potter, Art	
Revel, Dave	<i>Dave Revel</i>
Sammons, Danna	<i>Danna Sammons</i>
Spence, Randy	<i>R. Spence</i>
Towers, Lana	<i>Lana Towers</i>

10/6/11

10/6/11

10/6/11

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10/6/11

Pinnacle Foods Group LLC  
Millsboro, De. Facility  
Contractor SWP/SPCC Training

RECEIVED

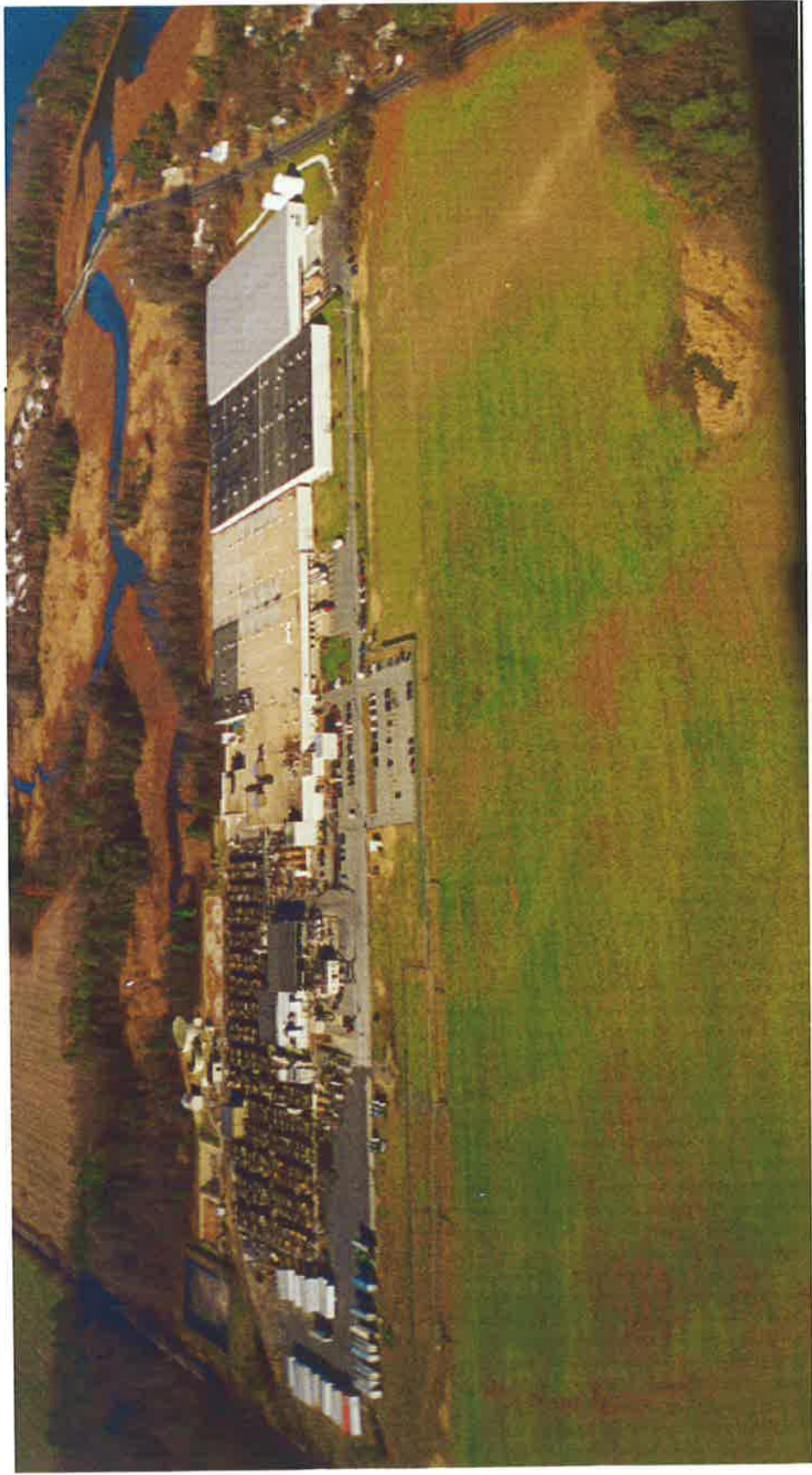
OCT 13 2011

SURFACE WATER

- Our plant has eight storm drains that discharge rain water into Wharton's Branch, a tributary of the Indian River. The State of Delaware has granted our plant a permit for releasing storm water runoff through these various storm drains.
- Our permit states that only rainwater may be released via these storm drains. Please make sure that all materials associated with your business do not enter a storm drain.
- In the event that you do have a spill notify the Environmental Dept. at 302-934-3833 or Bob Lynch directly via cell at 302-228-3015.
- In the event that they can not be reached notify any plant personnel.

# STORM WATER TRAINING

## SPCC TRAINING



# STORM DRAINS

Our plant has eight storm drains that discharge rain water into Wharton's Branch, a tributary of the Indian River. The State of Delaware has granted our plant a permit for releasing storm water runoff through these various storm drains. All of the drains are outside and are labeled "STORM DRAIN –

**NO DUMPING, INDIAN RIVER DRAINAGE".**

Our permit states that only rainwater may be released via these storm drains. Please make sure that all materials associated with our business do not enter a storm drain. This includes:

















# SPCC

- WHEN TRANSFERRING BULK MATERIALS, THE TRUCK DRIVER AND A DESIGNATED VLASIC EMPLOYEE MUST STAND BY
- ALL BERM DRAINS ARE LOCKED IN THE CLOSED POSITION. MAINTENANCE STAFF AND THE ENVIRONMENTAL DEPARTMENT HOLD THE KEYS.
- A CAREFUL INSPECTION OF THE RAINWATER IN A CONTAINMENT BERM MUST BE MADE PRIOR TO DRAINING. RECORD THE DRAINING OF THE BERM ON THE SHEETS IN THE ENVIRONMENTAL OFFICE.
- ANY CONTAMINATED RAINWATER MUST BE PUMPED OUT AND HAULED BY A LICENSED HAULER.



SPILL KIT DRUM LOCATIONS  
BOILER ROOM-IN FRONT OF CLEANING SYSTEM  
WAREHOUSE/LABELING- ACROSS FROM  
SANITATION CAGE  
TANKYARD – SALT SHED  
VINEGAR PLANT – SMALL DRUM

SPILL KIT CARRY BAG LOCATIONS  
PROCESS ROOM



# Spill Prevention, Control & Countermeasure

- Prevention of leaks & spills from drums & tank trucks.
- Secondary Containment!
- Proper Containment and cleanup!
- Visual observation and corrective action!
- Use spill kits & notify your Supervisor of spills or leaks!
- Spilled fluids must be prevented from going into the ground or down the drain!

